CITY OF SAN JOSE
801 North First Street #217
San Jose, CA 95110

Account Number: 116324

Invoice Date: July 21, 2003

CITY OF MILPITAS   116324
POLICE DEPARTMENT
1275 N. MILPITAS BLVD
MILPITAS CA 95035

> **TERMS NET--Bill becomes delinquent 30 days after the invoice date unless otherwise noted below.**

CAL-ID CONTRIBUTION FOR FISCAL YEAR
2003-04   CAL-ID COST ALLOCATION.

001420000009654   DEFERRED REVENUE (CAL ID) $ 57,431.00
1004200017

TOTAL: $ 57,431.00

Questions regarding the bill call: BILL NASIATKA 408-277-5104

Questions regarding payment call: VERUSCHKA MARTIN 408-794-1183

DETACH BOTTOM PORTION & RETURN WITH YOUR REMITTANCE.
- -
Make Corrections Where Needed.

CITY OF MILPITAS   Account Number: 116324
POLICE DEPARTMENT
1275 N. MILPITAS BLVD   Amount Due: $ 57,431.00
MILPITAS CA 95035
                                        Total Enclosed: [   ]

Make check payable to **City of San Jose** & mail to the above address.

To Pay by Credit Card: ___Visa   ___MasterCard   ___Discover

Card #: __ __ __ __/__ __ __ __/__ __ __ __/__ __ __ __   Exp Date: __ __/__ __

Cardholder's Name: _____

Cardholder's Address: _____ State: _____ Zip: _____

Signature: _____   Date: __ __/__ __/__ __